

2021 Delaware County Circuit Breaker Report

County-wide Totals

| | | | | |
|---------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------|--------------------------------|
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
| \$8,504,257.54 | \$24,647,673.54 | \$26,748,152.18 | \$181,510.34 | \$60,081,593.60 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--------------------------|---------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| DELAWARE COUNTY | County | | \$26,905,728 | \$26,885,405.54 | \$41,401.80 | \$7,368,552.02 | \$7,409,953.82 | \$19,475,451.72 | | |
| | GENERAL | 0101 | \$23,841,768 | \$23,823,759.96 | \$36,687.06 | \$6,529,438.96 | \$6,566,126.03 | \$17,257,633.93 | N | N |
| | 2015 REASSESSMENT | 0124 | \$588,816 | \$588,371.47 | \$906.05 | \$161,256.48 | \$162,162.53 | \$426,208.94 | N | N |
| | HIGHWAY | 0702 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$2,009,732 | \$2,008,214.02 | \$3,092.52 | \$550,396.36 | \$553,488.88 | \$1,454,725.13 | N | N |
| | HEALTH | 0801 | \$465,412 | \$465,060.09 | \$716.16 | \$127,460.21 | \$128,176.37 | \$336,883.71 | N | N |
| CENTER TOWNSHIP | Township | | \$3,519,378 | \$3,520,100.56 | \$2,632.24 | \$1,521,902.94 | \$1,524,535.18 | \$1,995,565.38 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$224,398 | \$224,306.78 | \$176.95 | \$109,303.40 | \$109,480.35 | \$114,826.43 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,353,754 | \$2,352,800.61 | \$1,856.09 | \$1,146,506.17 | \$1,148,362.26 | \$1,204,438.35 | N | N |
| | FIRE | 1111 | \$566,692 | \$568,610.63 | \$303.85 | \$83,658.92 | \$83,962.78 | \$484,647.86 | N | N |
| | RECREATION | 1312 | \$374,534 | \$374,382.54 | \$295.34 | \$182,434.45 | \$182,729.80 | \$191,652.74 | N | N |
| DELAWARE TOWNSHIP | Township | | \$72,535 | \$72,442.75 | \$123.51 | \$891.03 | \$1,014.54 | \$71,428.21 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$30,684 | \$30,630.95 | \$48.17 | \$800.40 | \$848.57 | \$29,782.38 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,942 | \$2,937.21 | \$4.62 | \$76.75 | \$81.37 | \$2,855.84 | N | N |

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| \$8,504,257.54 | \$24,647,673.54 | \$26,748,152.18 | \$181,510.34 | \$60,081,593.60 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--------------------------|----------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| DELAWARE TOWNSHIP | FIRE | 1111 | \$24,305 | \$24,283.30 | \$44.18 | \$8.67 | \$52.85 | \$24,230.46 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$14,604 | \$14,591.28 | \$26.54 | \$5.21 | \$31.75 | \$14,559.53 | N | N |
| HAMILTON TOWNSHIP | Township | | \$193,382 | \$193,308.24 | \$526.44 | \$6,358.34 | \$6,884.79 | \$186,423.46 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$14,921 | \$14,916.82 | \$38.61 | \$950.85 | \$989.46 | \$13,927.36 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$10,924 | \$10,921.24 | \$28.27 | \$696.16 | \$724.43 | \$10,196.82 | N | N |
| | FIRE | 1111 | \$89,856 | \$89,820.49 | \$246.48 | \$2,526.86 | \$2,773.35 | \$87,047.14 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$77,681 | \$77,649.69 | \$213.09 | \$2,184.47 | \$2,397.55 | \$75,252.14 | N | N |
| HARRISON TOWNSHIP | Township | | \$44,646 | \$44,638.10 | \$70.19 | \$1,754.86 | \$1,825.05 | \$42,813.05 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$8,110 | \$8,112.57 | \$12.15 | \$683.99 | \$696.14 | \$7,416.43 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$9,692 | \$9,695.51 | \$14.52 | \$817.45 | \$831.97 | \$8,863.54 | N | N |
| | FIRE | 1111 | \$26,844 | \$26,830.01 | \$43.51 | \$253.42 | \$296.94 | \$26,533.08 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| LIBERTY TOWNSHIP | Township | | \$168,400 | \$167,581.14 | \$298.98 | \$632.11 | \$931.09 | \$166,650.05 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$30,909 | \$30,776.52 | \$69.27 | \$517.15 | \$586.41 | \$30,190.11 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$6,683 | \$6,654.38 | \$14.98 | \$111.82 | \$126.79 | \$6,527.59 | N | N |

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| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-------------------------|----------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| LIBERTY TOWNSHIP | FIRE | 1111 | \$38,559 | \$38,365.18 | \$63.30 | \$1.62 | \$64.92 | \$38,300.27 | N | N |
| | FIRE EQUIPMENT DEBT | 1182 | \$55,642 | \$55,362.42 | \$91.34 | \$0.00 | \$91.34 | \$55,271.07 | N | Y |
| | CUMULATIVE FIRE (Township) | 1190 | \$36,607 | \$36,422.64 | \$60.09 | \$1.54 | \$61.63 | \$36,361.01 | N | N |
| MONROE TOWNSHIP | Township | | \$134,793 | \$134,822.83 | \$410.92 | \$1,613.50 | \$2,024.43 | \$132,798.41 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$28,912 | \$28,918.52 | \$88.14 | \$346.08 | \$434.22 | \$28,484.30 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$19,275 | \$19,279.01 | \$58.76 | \$230.72 | \$289.48 | \$18,989.53 | N | N |
| | FIRE | 1111 | \$63,424 | \$63,438.38 | \$193.35 | \$759.20 | \$952.56 | \$62,485.82 | N | N |
| | FIRE EQUIPMENT DEBT | 1182 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | Y |
| | CUMULATIVE FIRE (Township) | 1190 | \$18,754 | \$18,757.96 | \$57.17 | \$224.49 | \$281.66 | \$18,476.30 | N | N |
| | CEMETERY | 2120 | \$4,428 | \$4,428.96 | \$13.50 | \$53.00 | \$66.50 | \$4,362.46 | N | N |
| NILES TOWNSHIP | Township | | \$57,703 | \$57,454.45 | \$159.05 | \$1,034.06 | \$1,193.11 | \$56,261.33 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$47,498 | \$47,293.31 | \$133.51 | \$1,002.36 | \$1,135.88 | \$46,157.44 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$10,205 | \$10,161.13 | \$25.54 | \$31.70 | \$57.24 | \$10,103.90 | N | N |
| PERRY TOWNSHIP | Township | | \$36,625 | \$36,718.07 | \$35.01 | \$0.00 | \$35.01 | \$36,683.06 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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|----------------------------|-----------------------------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| PERRY TOWNSHIP | GENERAL | 0101 | \$13,158 | \$13,191.62 | \$12.58 | \$0.00 | \$12.58 | \$13,179.04 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$13,158 | \$13,191.62 | \$12.58 | \$0.00 | \$12.58 | \$13,179.04 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$10,309 | \$10,334.83 | \$9.85 | \$0.00 | \$9.85 | \$10,324.98 | N | N |
| SALEM TOWNSHIP | Township | | \$519,002 | \$519,190.91 | \$671.72 | \$30,323.36 | \$30,995.08 | \$488,195.83 | | |
| | GENERAL | 0101 | \$67,916 | \$67,963.22 | \$84.57 | \$4,160.60 | \$4,245.16 | \$63,718.06 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | SPECIAL FIRE PROTECTION TERRITORY GENERAL | 8604 | \$402,721 | \$402,847.31 | \$524.20 | \$23,357.60 | \$23,881.80 | \$378,965.50 | N | N |
| | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 8692 | \$48,365 | \$48,380.38 | \$62.95 | \$2,805.16 | \$2,868.11 | \$45,512.27 | N | N |
| UNION TOWNSHIP | Township | | \$67,944 | \$67,835.77 | \$113.69 | \$3,375.93 | \$3,489.62 | \$64,346.15 | | |
| | GENERAL | 0101 | \$17,349 | \$17,314.77 | \$26.61 | \$1,566.71 | \$1,593.32 | \$15,721.45 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$17,954 | \$17,918.77 | \$27.54 | \$1,621.36 | \$1,648.90 | \$16,269.88 | N | N |
| | FIRE | 1111 | \$24,636 | \$24,606.62 | \$44.94 | \$141.79 | \$186.73 | \$24,419.89 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$8,005 | \$7,995.60 | \$14.60 | \$46.07 | \$60.68 | \$7,934.93 | N | N |
| WASHINGTON TOWNSHIP | Township | | \$47,191 | \$47,065.97 | \$41.83 | \$1,016.97 | \$1,058.80 | \$46,007.17 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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|--------------------------------|----------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| WASHINGTON TOWNSHIP | GENERAL | 0101 | \$17,747 | \$17,686.43 | \$16.52 | \$838.36 | \$854.89 | \$16,831.55 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,781 | \$3,767.98 | \$3.52 | \$178.61 | \$182.13 | \$3,585.85 | N | N |
| | FIRE | 1111 | \$25,663 | \$25,611.55 | \$21.78 | \$0.00 | \$21.78 | \$25,589.77 | N | N |
| ALBANY CIVIL TOWN | City/Town | | \$442,732 | \$440,793.27 | \$758.10 | \$51,491.46 | \$52,249.56 | \$388,543.71 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$362,043 | \$360,457.57 | \$619.93 | \$42,107.01 | \$42,726.94 | \$317,730.63 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | PARK | 1303 | \$61,693 | \$61,423.07 | \$105.64 | \$7,175.16 | \$7,280.80 | \$54,142.27 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$18,996 | \$18,912.63 | \$32.53 | \$2,209.29 | \$2,241.81 | \$16,670.82 | N | N |
| CHESTERFIELD CIVIL TOWN | City/Town | | \$107,367 | \$108,343.04 | \$0.00 | \$14,301.28 | \$14,301.28 | \$94,041.76 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$99,934 | \$100,842.37 | \$0.00 | \$13,311.19 | \$13,311.19 | \$87,531.17 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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|--------------------------------|----------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| CHESTERFIELD CIVIL TOWN | PARK & RECREATION | 1301 | \$4,356 | \$4,395.67 | \$0.00 | \$580.23 | \$580.23 | \$3,815.44 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$3,077 | \$3,105.00 | \$0.00 | \$409.86 | \$409.86 | \$2,695.14 | N | N |
| DALEVILLE CIVIL TOWN | City/Town | | \$381,838 | \$382,954.22 | \$209.09 | \$45,785.17 | \$45,994.26 | \$336,959.95 | | |
| | GENERAL | 0101 | \$320,433 | \$321,369.43 | \$175.46 | \$38,422.23 | \$38,597.69 | \$282,771.73 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$31,999 | \$32,092.86 | \$17.52 | \$3,836.95 | \$3,854.47 | \$28,238.38 | N | N |
| | PARK & RECREATION | 1301 | \$9,099 | \$9,125.30 | \$4.98 | \$1,091.00 | \$1,095.98 | \$8,029.32 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$20,307 | \$20,366.62 | \$11.12 | \$2,434.99 | \$2,446.11 | \$17,920.51 | N | N |
| EATON CIVIL TOWN | City/Town | | \$678,527 | \$676,553.02 | \$755.41 | \$154,832.91 | \$155,588.32 | \$520,964.70 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$669,287 | \$667,339.50 | \$745.12 | \$152,724.35 | \$153,469.47 | \$513,870.04 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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| EATON CIVIL TOWN | PARK & RECREATION | 1301 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$9,240 | \$9,213.52 | \$10.29 | \$2,108.56 | \$2,118.85 | \$7,094.66 | N | N |
| GASTON CIVIL TOWN | City/Town | | \$277,002 | \$273,756.58 | \$390.08 | \$88,880.91 | \$89,270.99 | \$184,485.60 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$277,002 | \$273,756.58 | \$390.08 | \$88,880.91 | \$89,270.99 | \$184,485.60 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| MUNCIE CIVIL CITY | City/Town | | \$40,227,556 | \$38,223,251.54 | \$34,892.41 | \$19,582,876.83 | \$19,617,769.24 | \$18,605,482.30 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$31,798,860 | \$30,214,508.18 | \$27,581.56 | \$15,561,378.20 | \$15,588,959.77 | \$14,625,548.41 | N | N |
| | FIRE PENSION | 0341 | \$1,505,982 | \$1,430,947.63 | \$1,306.25 | \$736,980.96 | \$738,287.21 | \$692,660.42 | N | N |
| | POLICE PENSION | 0342 | \$3,035,977 | \$2,884,712.20 | \$2,633.33 | \$1,485,713.33 | \$1,488,346.66 | \$1,396,365.54 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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| MUNCIE CIVIL CITY | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | PARK | 1303 | \$2,859,307 | \$2,716,844.77 | \$2,480.09 | \$1,399,256.57 | \$1,401,736.66 | \$1,315,108.11 | N | N |
| | PARK BOND | 1380 | \$210,975 | \$200,463.05 | \$182.99 | \$0.00 | \$182.99 | \$200,280.06 | N | Y |
| | CEMETERY | 2120 | \$816,455 | \$775,775.71 | \$708.17 | \$399,547.77 | \$400,255.94 | \$375,519.77 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| SELMA CIVIL TOWN | City/Town | | \$144,406 | \$144,507.92 | \$1,059.17 | \$13,444.94 | \$14,504.11 | \$130,003.81 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$139,335 | \$139,432.92 | \$1,021.97 | \$12,972.76 | \$13,994.73 | \$125,438.19 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$5,071 | \$5,075.00 | \$37.20 | \$472.18 | \$509.37 | \$4,565.63 | N | N |
| YORKTOWN CIVIL TOWN | City/Town | | \$3,757,113 | \$3,745,175.17 | \$11,202.43 | \$721,239.00 | \$732,441.43 | \$3,012,733.75 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$1,581,529 | \$1,576,023.48 | \$4,777.34 | \$386,904.60 | \$391,681.94 | \$1,184,341.54 | N | N |
| | LEASE RENTAL PAYMENT | 0283 | \$655,621 | \$653,338.39 | \$1,980.44 | \$0.00 | \$1,980.44 | \$651,357.95 | N | Y |

2021 Delaware County Circuit Breaker Report

County-wide Totals

| | | | | |
|---------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------|--------------------------------|
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
| \$8,504,257.54 | \$24,647,673.54 | \$26,748,152.18 | \$181,510.34 | \$60,081,593.60 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-------------------------------------------|----------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| YORKTOWN CIVIL TOWN | COMMUNITY SERVICES | 0602 | \$111,240 | \$111,018.98 | \$314.62 | \$21,741.30 | \$22,055.92 | \$88,963.06 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$274,792 | \$273,835.81 | \$830.07 | \$67,225.10 | \$68,055.17 | \$205,780.64 | N | N |
| | FIRE | 1111 | \$632,310 | \$631,055.23 | \$1,788.35 | \$123,582.12 | \$125,370.47 | \$505,684.76 | N | N |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$18,915 | \$18,877.72 | \$53.50 | \$3,696.90 | \$3,750.40 | \$15,127.32 | N | N |
| | PARK & RECREATION | 1301 | \$411,322 | \$409,890.42 | \$1,242.49 | \$100,625.71 | \$101,868.20 | \$308,022.22 | N | N |
| | CEMETERY | 2120 | \$7,970 | \$7,942.27 | \$24.08 | \$1,949.78 | \$1,973.86 | \$5,968.42 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$63,414 | \$63,192.88 | \$191.55 | \$15,513.48 | \$15,705.04 | \$47,487.84 | N | N |
| COWAN COMMUNITY SCHOOL CORPORATION | School | | \$1,539,237 | \$1,539,585.54 | \$4,692.46 | \$18,425.10 | \$23,117.56 | \$1,516,467.97 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$558,965 | \$559,091.39 | \$1,704.04 | \$0.00 | \$1,704.04 | \$557,387.35 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$980,272 | \$980,494.15 | \$2,988.42 | \$18,425.10 | \$21,413.52 | \$959,080.62 | N | N |
| DALEVILLE COMMUNITY SCHOOLS | School | | \$1,950,017 | \$1,951,370.80 | \$2,428.15 | \$119,459.70 | \$121,887.85 | \$1,829,482.95 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

2021 Delaware County Circuit Breaker Report

County-wide Totals

| | | | | |
|---------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------|--------------------------------|
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
| \$8,504,257.54 | \$24,647,673.54 | \$26,748,152.18 | \$181,510.34 | \$60,081,593.60 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|---------------------------------------------------|---------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| DALEVILLE COMMUNITY SCHOOLS | DEBT SERVICE | 0180 | \$883,583 | \$884,196.45 | \$1,100.23 | \$0.00 | \$1,100.23 | \$883,096.22 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$1,066,434 | \$1,067,174.35 | \$1,327.92 | \$119,459.70 | \$120,787.62 | \$946,386.74 | N | N |
| DELAWARE COMMUNITY SCHOOL CORPORATION | School | | \$6,716,412 | \$6,706,731.98 | \$14,711.70 | \$360,734.66 | \$375,446.36 | \$6,331,285.63 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$2,223,626 | \$2,220,420.87 | \$4,870.65 | \$0.00 | \$4,870.65 | \$2,215,550.22 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$357,858 | \$357,342.61 | \$783.86 | \$0.00 | \$783.86 | \$356,558.75 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$4,134,928 | \$4,128,968.50 | \$9,057.19 | \$360,734.66 | \$369,791.85 | \$3,759,176.66 | N | N |
| LIBERTY-PERRY COMMUNITY SCHOOL CORPORATION | School | | \$2,302,670 | \$2,298,700.50 | \$4,048.33 | \$24,031.61 | \$28,079.95 | \$2,270,620.56 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$590,165 | \$589,147.77 | \$1,037.57 | \$0.00 | \$1,037.57 | \$588,110.19 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$281,700 | \$281,214.52 | \$495.26 | \$0.00 | \$495.26 | \$280,719.26 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$1,430,805 | \$1,428,338.21 | \$2,515.50 | \$24,031.61 | \$26,547.12 | \$1,401,791.10 | N | N |
| MUNCIE COMMUNITY SCHOOL CORPORATION | School | | \$19,199,720 | \$19,191,946.26 | \$15,140.25 | \$9,352,124.73 | \$9,367,264.97 | \$9,824,681.29 | | |
| | DEBT SERVICE | 0180 | \$7,166,195 | \$7,163,293.49 | \$5,651.02 | \$0.00 | \$5,651.02 | \$7,157,642.47 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$12,033,525 | \$12,028,652.77 | \$9,489.23 | \$9,352,124.73 | \$9,361,613.96 | \$2,667,038.82 | N | N |

2021 Delaware County Circuit Breaker Report

County-wide Totals

| | | | | |
|---------------------------------------------|-----------------------------------|-----------------------------------|----------------------------------------|--------------------------------|
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
| \$8,504,257.54 | \$24,647,673.54 | \$26,748,152.18 | \$181,510.34 | \$60,081,593.60 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|---------------------------------------------|-----------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| WES-DEL COMMUNITY SCHOOL CORPORATION | School | | \$2,450,197 | \$2,448,432.14 | \$3,281.18 | \$181,140.35 | \$184,421.52 | \$2,264,010.62 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$978,869 | \$978,163.89 | \$1,310.85 | \$0.00 | \$1,310.85 | \$976,853.04 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$1,471,328 | \$1,470,268.25 | \$1,970.33 | \$181,140.35 | \$183,110.67 | \$1,287,157.58 | N | N |
| YORKTOWN COMMUNITY SCHOOLS | School | | \$5,944,801 | \$5,936,605.12 | \$16,868.22 | \$1,269,282.90 | \$1,286,151.13 | \$4,650,453.99 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$2,015,934 | \$2,013,154.38 | \$5,720.16 | \$0.00 | \$5,720.16 | \$2,007,434.22 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$3,928,867 | \$3,923,450.73 | \$11,148.06 | \$1,269,282.90 | \$1,280,430.97 | \$2,643,019.77 | N | N |
| MUNCIE PUBLIC LIBRARY | Library | | \$5,818,310 | \$5,817,206.36 | \$4,536.60 | \$2,834,004.81 | \$2,838,541.42 | \$2,978,664.94 | | |
| | GENERAL | 0101 | \$5,818,310 | \$5,817,206.36 | \$4,536.60 | \$2,834,004.81 | \$2,838,541.42 | \$2,978,664.94 | N | N |
| YORKTOWN - MT PLEASANT LIBRARY | Library | | \$789,411 | \$788,027.95 | \$2,349.11 | \$155,290.58 | \$157,639.68 | \$630,388.27 | | |
| | GENERAL | 0101 | \$606,462 | \$605,399.19 | \$1,804.69 | \$155,290.58 | \$157,095.27 | \$448,303.92 | N | N |
| | DEBT SERVICE | 0180 | \$182,949 | \$182,628.76 | \$544.42 | \$0.00 | \$544.42 | \$182,084.34 | N | Y |
| | LIBRARY IMPROVEMENT RESERVE | 2011 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| DELAWARE AIRPORT | Special | | \$634,652 | \$634,172.85 | \$976.59 | \$173,809.38 | \$174,785.96 | \$459,386.88 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

2021 Delaware County Circuit Breaker Report

County-wide Totals

| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$8,504,257.54 | \$24,647,673.54 | \$26,748,152.18 | \$181,510.34 | \$60,081,593.60 |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-----------------------------------------|----------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| DELAWARE AIRPORT | SPECIAL AIRPORT GENERAL | 8101 | \$518,299 | \$517,907.83 | \$797.54 | \$141,944.33 | \$142,741.87 | \$375,165.95 | N | N |
| | SPECIAL AIRPORT CUMULATIVE BLDG | 8190 | \$116,353 | \$116,265.02 | \$179.04 | \$31,865.05 | \$32,044.09 | \$84,220.93 | N | N |
| EAST CENTRAL INDIANA SOLID WASTE | Special | | \$342,007 | \$341,748.70 | \$526.27 | \$93,663.94 | \$94,190.21 | \$247,558.49 | | |
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$342,007 | \$341,748.70 | \$526.27 | \$93,663.94 | \$94,190.21 | \$247,558.49 | N | N |
| MUNCIE PUBLIC TRANSPORTATION | Special | | \$5,520,873 | \$5,518,438.14 | \$5,037.55 | \$2,827,255.40 | \$2,832,292.95 | \$2,686,145.19 | | |
| | SPECIAL TRANSPORTATION GEN | 8001 | \$5,520,873 | \$5,518,438.14 | \$5,037.55 | \$2,827,255.40 | \$2,832,292.95 | \$2,686,145.19 | N | N |
| MUNCIE SANITARY | Special | | \$11,209,182 | \$11,206,844.79 | \$11,040.88 | \$5,245,764.87 | \$5,256,805.75 | \$5,950,039.04 | | |
| | SPECIAL SANITARY GENERAL | 8201 | \$10,448,065 | \$10,445,886.20 | \$10,291.19 | \$4,889,570.96 | \$4,899,862.15 | \$5,546,024.04 | N | N |
| | SPECIAL SANITARY CUMULATIVE BLDG | 8290 | \$761,117 | \$760,958.60 | \$749.69 | \$356,193.91 | \$356,943.60 | \$404,015.00 | N | N |

2021 Delaware County Circuit Breaker Report

County-wide Totals

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$8,504,257.54 | \$24,647,673.54 | \$26,748,152.18 | \$181,510.34 | \$60,081,593.60 |

| TIF District | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker |
|----------------------------------|---------------------------|-------------------------|--------------------------|-----------------------|
| T18001 - AG PARK | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| T18002 - MAGNA | \$1,301,568.08 | \$0.00 | \$149,595.08 | \$149,595.08 |
| T18003 - NEBO ROAD | \$465,416.42 | \$0.00 | \$197,351.92 | \$197,351.92 |
| T18004 - DALEVILLE | \$916,997.42 | \$120.98 | \$66,482.84 | \$66,603.82 |
| T18005 - MORRISON ROAD | \$4,503,020.19 | \$0.00 | \$2,477,068.98 | \$2,477,068.98 |
| T18006 - PARK ONE | \$34,105.71 | \$0.00 | \$396.30 | \$396.30 |
| T18007 - INDUSTRIA CENTRE MAGNA | \$154,559.23 | \$0.00 | \$5,249.56 | \$5,249.56 |
| T18008 - I-69 | \$9,208.92 | \$0.00 | \$834.10 | \$834.10 |
| T18009 - NEW BREVINI | \$131,807.50 | \$0.00 | \$6.62 | \$6.62 |
| T18010 - PARK BREVINI | \$55,785.29 | \$0.00 | \$0.00 | \$0.00 |
| T18011 - PARK SAVE A LOT | \$335,071.31 | \$0.00 | \$0.00 | \$0.00 |
| T18012 - PARK TWOSON TOOL | \$328,365.10 | \$0.00 | \$0.00 | \$0.00 |
| T18013 - BELL PERCH | \$69,994.46 | \$0.00 | \$9.44 | \$9.44 |
| T18014 - MID WEST METAL | \$401,958.23 | \$0.00 | \$46,820.64 | \$46,820.64 |
| T18015 - PRL | \$658,901.08 | \$0.00 | \$106,530.88 | \$106,530.88 |
| T18016 - NEW TOWSON TOOL | \$7,187.69 | \$0.00 | \$7.26 | \$7.26 |
| T18018 - NEBO ROAD LAND PARTNERS | \$325,148.25 | \$0.00 | \$149,419.74 | \$149,419.74 |
| T18021 - 69/28 GASTON | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| T18022 - NEBO ROAD EXPANSION 3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| T18023 - MORRISON ROAD II | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

2021 Delaware County Circuit Breaker Report

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$8,504,257.54 | \$24,647,673.54 | \$26,748,152.18 | \$181,510.34 | \$60,081,593.60 |

| | | | | |
|------------------------------------------------|----------------|--------|----------------|----------------|
| T18031 - ONTARIO PARK PLACE | \$158,089.88 | \$0.00 | \$76,170.98 | \$76,170.98 |
| T18033 - INDIANA STAMPING | \$21,893.40 | \$0.00 | \$10,548.70 | \$10,548.70 |
| T18038 - CONSOLIDATED MUNCIE | \$8,331,997.02 | \$0.00 | \$4,282,150.59 | \$4,282,150.59 |
| T18039 - MUNCIE NEBO ROAD | \$84,491.91 | \$0.00 | \$37,421.02 | \$37,421.02 |
| T18040 - 600/332 | \$52,079.25 | \$0.00 | \$2,411.02 | \$2,411.02 |
| T18041 - YORKTOWN | \$202,030.76 | \$0.00 | \$16,272.42 | \$16,272.42 |
| T18042 - CHASE TRAIL | \$11,427.34 | \$0.00 | \$706.36 | \$706.36 |
| T18044 - BISON #1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| T18045 - BISON #2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| T18046 - BISON #3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| T18050 - ALBANY WEST | \$2,408.22 | \$0.00 | \$0.00 | \$0.00 |
| T18051 - WESTERN ALBANY | \$82.43 | \$0.00 | \$27.30 | \$27.30 |
| T18060 - DELAWARE DYNAMICS CONSOLIDATED MUNCIE | \$612.70 | \$0.00 | \$295.23 | \$295.23 |
| T18061 - OLD TOWN JUNCTION | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| T18062 - ALLOCATION GROUP T18062 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| T18070 - ALLOCATION GROUP T18070 | \$48,536.64 | \$0.00 | \$9,010.62 | \$9,010.62 |
| T18071 - ALLOCATION GROUP T18071 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |